



City of Wichita, Kansas

Electronic Equipment Removal & Proper

Revised Blanket Purchase Order

99

2009

BP930017

000001

Vendor Information:

801618 001

IT GLOBAL SURPLUS, LLC

6700 W Central, Suite 110

Buyers: Shirley Mast

FOB Point: Destination

Discount Terms: 2% 15 NET 45

Effective Date: 03/16/2009

Expiration Date: 05/31/2011

Contract Amt: \$0.00

Contract:

Wichita KS 67212

Line No: 001

Commodity: 20453 Microcomputers, Desktop or Towerbased

UOM: LS

Unit Cost: \$0.00

Maximum Quantity: 0

Maximum Cost: \$0.00

Specification:

CITY OF WICHITA AGREES TO PAY TO VENDOR A NO CHARGE COST FOR ELECTRONIC EQUIPMENT
REMOVAL & PROPER DISPOSAL

BASED ON THE ITEMS RECEIVED, VENDOR WILL REIMBURSE THE CITY OF WICHITA ACCORDING TO THE
FOLLOWING SCHEDULE:

- i. Monitors \$5.00 each
 - ii. Televisions \$8.00 each
 - iii. Other CRT Equipment \$8.00 each
 - iv. CPU's, Laptops, Servers No Charge
 - v. Small PC Items (Keyboards, Mice, Hubs and etc.) No Charge
 - vi. Equipment Containing Mercury No Charge
 - vii. Batteries No Charge
 - viii. Drill/Shred non functioning Hard Drives \$1.00
 - ix. Copiers, Large Printers (including Cartridges) \$8.00
 - x. Small Inkjet Printers (including Cartridges) \$5.00
 - xi. Transportation Cost Included
 - xii. Report Cost Included
 - xiii. HIPAA Compliance Form Included
- b. The VENDOR will reimburse the CITY 30% of the resale price for all equipment sold. Payment shall be made to the CITY within thirty (30) days after the item(s) have been sold:
- c. The CITY of Wichita will receive reimbursement in the form of direct payment. Direct payment will be processed monthly in the form of a company check.

THIS CONTRACT EXPIRES ON FEBRUARY 28, 2011. ALL CONTRACTS ARE EXTENDED 90 DAYS IN ORDER TO
PROCESS INVOICES RECEIVED AFTER THE EXPIRATION DATE.

Authorization Departments :

Department Name : **Max Authorization :**

Document Term :